

Office Mailing Address:

Albert Russo, Trustee

CN 4853

Trenton, NJ 08650

Send Payments ONLY to:

Albert Russo, Trustee

PO Box 933

Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**REPORT OF RECEIPTS AND DISBURSEMENTS**

Activity for the period from 01/01/2018 to 12/31/2018

Chapter 13 Case No. 16-22338 / KCF

Carole A. Zuzio

Petition Filed Date: 06/27/2016

341 Hearing Date: 08/11/2016

Confirmation Date: 09/14/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2018	\$716.00	45657480	02/02/2018	\$716.00	46396210	03/05/2018	\$860.00	47244110
04/03/2018	\$860.00	48038970	05/03/2018	\$860.00	48859270	06/04/2018	\$860.00	49690660
07/03/2018	\$860.00	50426640	08/06/2018	\$860.00	51284190	09/04/2018	\$860.00	52060730
10/03/2018	\$860.00	52848390	11/05/2018	\$860.00	53658770	12/04/2018	\$860.00	54438540

Total Receipts for the Period: \$10,032.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,762.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carole A. Zuzio	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WARREN BRUMEL, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	BOROUGH OF ATLANTIC HIGHLANDS W/S DEPT	Priority Creditors	\$370.63	\$0.00	\$370.63
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$772.78	\$0.00	\$772.78
3	US BANK CUST ACTLIEN HOLDING INC. »» TAX SALE CERT 15-00002	Secured Creditors	\$25,405.06	\$11,715.46	\$13,689.60
4	QUANTUM3 GROUP LLC »» WOMAN WITHIN	Unsecured Creditors	\$183.08	\$0.00	\$183.08
5	MIDLAND CREDIT AS AGENT FOR »» WALMART	Unsecured Creditors	\$761.14	\$0.00	\$761.14
6	New York State Dept of Tax & Finance »» UNEMPLOYMENT REIMBURSEMENT	Priority Creditors Hold Funds: Notice of Reserve	\$500.00	\$0.00	\$500.00
7	LVNV FUNDING LLC »» FNB/CREDIT ONE	Unsecured Creditors	\$1,761.87	\$0.00	\$1,761.87
8	BRADSHAW PROPERTIES LLC »» P/36 NAVESINK AVE/1ST MTG	Mortgage Arrears	\$14,355.16	\$6,619.86	\$7,735.30
0	WARREN BRUMEL, ESQ »» ORDER 9/26/16	Attorney Fees	\$400.00	\$400.00	\$0.00
9	QUANTUM3 GROUP LLC AS AGENT FOR »» FINGERHUT	Unsecured Creditors	\$305.05	\$0.00	\$305.05
10	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$333.71	\$0.00	\$333.71
11	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$3,135.12	\$0.00	\$3,135.12

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$23,762.00	Plan Balance:	\$24,883.00 **
Paid to Claims:	\$21,485.32	Current Monthly Payment:	\$860.00
Paid to Trustee:	\$1,476.88	Arrearages:	\$0.00
Funds on Hand:	\$799.80	Total Plan Base:	\$48,645.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**